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\$270,029.00. This is a Time-and-Materials (T&M) task order with a total ceiling price of \$270,029.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk. The total obligated/funded ceiling amount for this order is currently \$92,510.00. This order is incrementally funded as detailed in Attachment B Summary of Amounts and Ceilings and Attachment B	19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
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this task order:					(,						
Macy Taylor, (202) 343-9183, Macy.Taylor@epa.gov		Macy Taylor	r, (202) 343-9183,	Macy.	Taylor@epa.	gov					
Alternate COR:		Alternate	COP •								
Melissa Puchalski, (202) 343-9882,				1-9882.							
Puchalski.Melissa@epa.gov				,							
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-58D5-102A45-2505-1758DC7085-001 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1758DC7085-001				
	Funding Flag: Partial				
	Funded: \$52,510.00				
	Accounting Info:				
	16-17-C-58D2-102A45-2505-1758DC7076-002 BFY: 16				
	EFY: 17 Fund: C Budget Org: 58D2 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1758DC7076-002				
	Funding Flag: Partial				
	Funded: \$40,000.00				

ATTACHMENT A

STATEMENT OF WORK

Title: Routine Indeterminate Operating Costs

Contractor: Amec Foster Wheeler

Contract #: EP-W-16-015

Task Order #: 1001

Period of Performance: 7/9/2017 to 7/8/2018

EPA Key Personnel

Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):

Taylor Macy

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9183

email: macy.taylor@epa.gov

Alternate TOPO:

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Clean Air Markets Division (OAP/OAR/CAMD)

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Washington, DC 20460

phone: (202) 343-9882

email: puchalski.melissa@epa.gov

Contracting Officer (CO):

Michael Fox

Contracting Officer

Administrative Contract Service Center

1200 Pennsylvania Ave N.W.

Mail Code 3803R

Washington DC 20460

phone: (202) 564-2550

email: fox.michael@epa.gov

STATEMENT OF WORK

I. INTRODUCTION

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (https://www.epa.gov/castnet). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural
 areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate (SO₄²⁻), nitrate (NO₃⁻), ammonium (NH₄⁺), sulfur dioxide (SO₂), nitric acid (HNO₃), chloride (Cl⁻) and the base cations (Na⁺, K⁺, Mg²⁺and Ca²⁺) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone (O₃), hourly meteorology, ammonia (NH₃) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen (NOy), nitric oxide (NO), sulfur dioxide (SO₂) and carbon monoxide (CO). CASTNET O₃, meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

II. PURPOSE

The primary purpose of this task order is to provide for the indeterminate costs of routine activities and provisions associated with operating the CASTNET base program. Examples of these costs include site utilities, land leases, and travel associated with management meetings. The Task Order Project Officer shall provide technical direction for performance of specific tasks under this task order.

III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE

The tasks to be performed under this task order are consistent with the activities authorized in CLIN 22 of the contract's Statement of Work.

IV. TECHNICAL DIRECTION

1. Prepare a Technical Proposal & Cost Estimate

The Contractor shall prepare a Task Order Proposal in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

2. Provide Utility & Infrastructure Costs for EPA Operated CASTNET Sites

The contractor shall be responsible for managing and coordinating the payment of on-going site land leases, rent, utilities, and phone and/or Internet services. A list of the sites and site locations is included in Attachment 1.

3. Travel to Meetings

Upon technical direction from the EPA Project Officer, the contractor may travel to meetings with EPA (or their designee) for management consultations and/or to provide technical support necessary for the day-to-day operation of the network. The contractor may travel to conferences to present technical papers related to CASTNET with EPA Project Officer approval. The cost estimate should be based on 16-person trips and 24 days of per diem.

V. DELIVERABLES AND SCHEDULE

1. Technical Proposal & Cost Estimate

The contractor shall deliver a Task Order Proposal and cost estimate in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15th of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These reports shall comply with contract clauses F.1 Monthly Progress Report and F-5 Reports of Work. Reports shall be delivered electronically.

Distribution of Deliverables:

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Task Order Project Officer (Taylor Macy)	1
EPA Alternate TOPO (Melissa Puchalski)	1

Attachment 1. Active EPA Sites (as of May 2017)

a: ID	C' N	G	a .	T . • . •	T 1. 1
Site ID	Site Name	State	County	Latitude	Longitude -72.010368
ABT147	Abington	CT	Windham	41.84046	
ALC188	Alabama-Coushatta	TX	Polk	30.701577	-94.674011
ALH157	Alhambra	IL	Madison	38.869001	-89.622815
ANA115	Ann Arbor	MI	Washtenaw	42.416636	-83.90218
ARE128	Arendtsville	PA	Adams	39.923241	-77.307863
ASH135	Ashland	ME	Aroostook	46.603832	-68.413227
BEL116	Beltsville	MD	Prince George's	39.028177	-76.817127
BFT142	Beaufort	NC	Carteret	34.884668	-76.620666
BVL130	Bondville	IL	Champaign	40.051981	-88.372495
BWR139	Blackwater NWR	MD	Dorchester	38.444971	-76.111274
CAD150	Caddo Valley	AR	Clark	34.179278	-93.098755
CAT175	Claryville	NY	Ulster	41.942325	-74.551999
CDR119	Cedar Creek	WV	Gilmer	38.879503	-80.847677
CDZ171	Cadiz	KY	Trigg	36.784053	-87.85015
CHE185	Cherokee Nation	OK	Adair	35.750786	-94.669789
CKT136	Crockett	KY	Morgan	37.92146	-83.066295
CND125	Candor	NC	Montgomery	35.26333	-79.83754
CNT169	Centennial	WY	Albany	41.364531	-106.24002
COW137	Coweeta	NC	Macon	35.060527	-83.43034
CTH110	Connecticut Hill	NY	Tompkins	42.400875	-76.653516
CVL151	Coffeeville	MS	Yalobusha	34.002747	-89.799183
DCP114	Deer Creek	OH	Fayette	39.635888	-83.260563
EGB181	Egbert	ON		44.231071	-79.783115
ESP127	Edgar Evins	TN	DeKalb	36.03893	-85.73305
GAS153	Georgia Station	GA	Pike	33.181173	-84.410054
GTH161	Gothic	CO	Gunnison	38.95627	-106.98587
HOW191	Howland Ameriflux	ME	Penobscot	45.203963	-68.740041
HOX148	Hoxeyville	MI	Wexford	44.18089	-85.73898
HWF187	Huntington Wildlife	NY	Essex	43.973044	-74.223317
	Forest				
IRL141	Indian River Lagoon	FL	Indian River	27.849215	-80.455595
KEF112	Kane Exp. Forest	PA	Elk	41.598119	-78.767866
KIC003	Kickapoo Tribe	KS	Brown	39.8539	-95.6578
KNZ184	Konza Prairie	KS	Riley	39.10216	-96.609583
LRL117	Laurel Hill	PA	Somerset	39.988309	-79.251573
MCK131	Mackville	KY	Washington	37.704678	-85.048706
MCK231	Mackville Collocated	KY	Washington	37.704678	-85.048706
MKG113	M.K. Goddard	PA	Mercer	41.426847	-80.145247
NIC001	Nicks Lake	NY	Herkimer	43.6805	-74.9891
NPT006	Nez Perce	ID	Rooks	46.2756	-116.0216
OXF122	Oxford	ОН	Butler	39.531115	-84.723547
PAL190	Palo Duro	TX	Randall	34.88061	-101.664703
PAR107	Parsons	WV	Tucker	39.090434	-79.661742
PED108	Prince Edward	VA	Prince Edward	37.165222	-78.307067
PND165	Pinedale	WY	Sublette	42.929031	-109.787796
PNF126	Cranberry	NC	Avery	36.105435	-82.045015
PRK134	Perkinstown	WI	Taylor	45.206525	-90.597209
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PSU106	Penn State	PA	Centre	40.720902	-77.931759
QAK172	Quaker City	OH	Noble	39.942714	-81.337914
RED004	Red Lake Nation	MN	Cass	47.8638	-94.8352
ROM206	Rocky Mtn NP	CO	Larimer	40.278129	-105.545635
	Collocated				
SAL133	Salamonie Reservoir	IN	Wabash	40.816038	-85.661407
SAN189	Santee Sioux	NE	Knox	42.829154	-97.854128
SND152	Sand Mountain	AL	DeKalb	34.289001	-85.970065
SPD111	Speedwell	TN	Claiborne	36.46983	-83.826511
STK138	Stockton	IL	Jo Daviess	42.287216	-89.99995
SUM156	Sumatra	FL	Liberty	30.110226	-84.99038
UND002	Underhill	VT	Chittenden	44.5283	-72.8688
UVL124	Unionville	MI	Tuscola	43.613572	-83.359869
VIN140	Vincennes	IN	Knox	38.740792	-87.484923
VPI120	Horton Station	VA	Giles	37.329832	-80.55751
WFM105	Whiteface Mountain	NY	Essex	44.39	-73.86
WFM007	Whiteface Mtn Summit	NY	Essex	44.39	-73.86
WSP144	Wash. Crossing	NJ	Mercer	40.312303	-74.872663
WST109	Woodstock	NH	Grafton	43.944519	-71.700787

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	1	\$92,510.00	\$92,510.00				
Total	:=	\$92,510.00	\$92,510.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	#	\$270.029.00	\$270.029.00				
Total	-	\$270.029.00	\$270.029.00				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	See Bloc	c 16C	R-OAR-17-01193	EP-W-1	6-015
6. ISSUED BY CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460	county State and 71	P. Code)	OA AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street AMEC ENVIRONMENT & INFRASTRUC Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONM 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, INC	(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-16-015 1001 10B. DATED (SEE ITEM 13)	R NO.	
CODE 038086125	FACILITY CODE		06/22/2017		
11 15 15 C 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	11. THIS ITEM	 ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regulated Science Schedule	to the solicitation a DFFERS PRIOR To r already submitted is received prior to uired)	and amendment numbers O THE HOUR AND DATE d , such change may be m the opening hour and dat Net	SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegra	TO BE RECEIVE YOUR OFFER If am or letter makes \$50,000.0	DAT by
			ANGES SET FORTH IN ITEM 14 ARE MADE I		
	CT/ORDER IS MOD I IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	***	unds			
	25-24		urn copies to the iss	suing office	
E. IMPORTANT: Contractor ⊠ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125	9.	sign this document and re		183	
The purpose of this modifica to Task Order# 1001. The tot \$142,510.00. This order is i Amounts and Ceilings and Att TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Ot Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued	al obligation of the control of the	ted/funded ce lly funded as is hereby in istrative Act n: \$50,000.00	iling amount for this o detailed in Attachment corporated (1 page).	rder is c	urrently
	a danser	and in Item O A	a baratafara aban d	in fall forms	es a t
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document refere		s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING O 1ichael C. Fox		
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA	EL FOTRONIC S:GNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		,	(Signature of Contracting Officer)		07/05/2017

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$92,510.00 to \$142,510.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$92,510.00				
	to \$142,510.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1758DC7087-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7087-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 18.51653				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		I	1		

Total Funding/Obligation Amounts								
Period	Previous Amount	This Action	Amount					
Base Period	\$92,510.00	\$50,000.00	\$142,510.00					
Total	\$92,510.00	\$50,000.00	\$142,510.00					

Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount			
Base Period	-	-	\$270.029.00			
Total	1	-	\$270.029.00			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MC	DIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJEC	∠ ΓΝΟ. (If applicable)
P00002		See Bloo	ck 16C	PR-C	AR-17-01637	EP-W-1	6-015
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
William Je		ilding					
		. countv. State and	ZIP Code)	, . I9A	. AMENDMENT OF SOLICITATION NO.		9
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960			9B × 10, E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $2-W-16-015$ 0.01 B. DATED (SEE ITEM 13)	D.		
CODE 03808	6125	FACILITY COD	E	0	6/22/2017		
m 41 61 6 7 8	to many publication	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
THE PLACE DESI virtue of this amen reference to the so 12. ACCOUNTING A See Schedu	elegram which includes a reference GNATED FOR THE RECEIPT OF (dment you desire to change an offe dicitation and this amendment, and ND APPROPRIATION DATA (If requ Le	to the solicitation DFFERS PRIOR r already submitt is received prior uired)	n and amendment numb TO THE HOUR AND DA ed , such change may be to the opening hour and Net	ers. FA TE SPE e made date sp Inc		BE RECEIVE JR OFFER I r letter makes 7,975.	EDAT f by
					SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. Ti	HIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AL	JTHORI	TY OF:		
D. O	THER (Specify type of modification	and authority)					
X FAI	R 52.232-22 Limita	tion of	Funds				
E. IMPORTANT:	Contractor X is not.	25 Tay	o sign this document and	l return	copies to the issuing	office.	
					solicitation/contract subject matter where feasible		
to Task Ord \$160,485.12	ler# 1001. The tot c. This order is i	al obliga ncrementa	ated/funded a ally funded a	ceil as d	al funding in the amount ing amount for this orde etailed in Attachment B rporated (1 page).	er is c	urrently
Obligated A New Total C Incremental Continued .	Modification : Fu mount for this Mo Obligated Amount f . Funded Amount ch	dification this in anged:	on: \$17,975.3 Award: \$160,4 from	485.	12 retofore changed, remains unchanged and in fu	ıll force and e	affect.
15A. NAME AND TIT	LE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE C. Fox	ER (Type or	orint)
15B. CONTRACTOR	VOFFEROR		15C. DATE SIGNED			FETRONIC GNATURE	16C. DATE SIGNED
(Signat	ure of person authorized to sign)				(Signature of Contracting Officer)		10/2//201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1001/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$142,510.00 to \$160,485.12				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$17,975.12				
	Incremental Funded Amount changed from				
	\$142,510.00 to \$160,485.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1758DC7121-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7121-001				
	Amount: \$17,975.12				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
	refloc of reflormance: 07/09/2017 to 07/08/2018				
	1				

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	\$142,510.00	\$17,975.12	\$160,485.12			
Total	\$142,510.00	\$17,975.12	\$160,485.12			

Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount			
Base Period		Í	\$270.029.00			
Total	-	-	\$270.029.00			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	 See Block 16C	PR-0	AR-18-00552	EP-W-1	
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	sounts State and 7/D Code)	100	AMENDMENT OF COLICITATION NO		
AMEC ENVIRONMENT & INFRASTRUCATION (No., street) ALTH LISA DWYER AMEC FOSTER WHEELER ENVIRONM 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, INC.	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-16-015 01 . DATED (SEE ITEM 13)	NO.	
CODE 038086125	FACILITY CODE	$ \mid$ _0	5/22/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment PFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening hou	t numbers. FA ND DATE SPE may be made I	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram cified.	O BE RECEIVEI OUR OFFER If or letter makes	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net Inc	rease:	35,000.0	0
Statement of Charles and Charl	ODIEICATION OF CONTRACTO	DDEDS IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	SECONDED IN IT	EM 4.4
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADM EAUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	***				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125				9	
The purpose of this modifica to this task order. The tota \$195,485.12. This order is i Amounts and Ceilings and Att TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	l obligated/fundencrementally fundachment B is here anding Only Action dification: \$35,0 or this Award: \$1 anged: from	d ceilir ed as de by incom 00.00 95,485.3	ng amount for this ord etailed in Attachment eporated (1 page).	er is cu B Summar n full force and el	rrently y of fect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA	ELECTRONIC S:GNATURE	16C. DATE SIGNED 03/28/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		55, 25, 2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1001/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$160,485.12 to \$195,485.12				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from				
	\$160,485.12 to \$195,485.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8032-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8032-001				
	Amount: \$35,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Duffiam NC 27/11				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		I	ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	See Block	16C PR-	OAR-18-00689	EP-W-1	6-015
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and 7IP (Code)	A. AMENDMENT OF SOLICITATION NO.		
AMEC ENVIRONMENT & INFRASTRUC Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMI 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, INC.	x 1	DB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER IS DO 1 OB. DATED (SEE ITEM 13)	NO.	
CODE 038086125	FACILITY CODE		06/22/2017		
any any any a single-model	11. THIS ITEM O		DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO a raiready submitted , is received prior to the uired)	THE HOUR AND DATE SI such change may be mad e opening hour and date s Net In	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram specified.	OUR OFFER If or letter makes	by
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	cify authority) THE CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	s in paying office	,
D. OTHER (Specify type of modification					
X FAR 52.232-22 Limita	tion of Fu	nds			
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125		n this document and retur			
The purpose of this modificato this task order. The tota \$270,029.00. This order is not and Ceilings and Attachment TOCOR: Macy Taylor LIST OF CHANGES: Reason for Modification: Further Cobligated Amount for this Modification of the Total Obligated Amount for this Modification of the Total Obligated Amount for this Modification of the Total Obligated Amount of Continued Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	l obligated ow fully-fu B is hereby nding Only dification: or this Awa anged: fr	d/funded ceil anded as deta y incorporate Action \$74,543.88 ard: \$270,029 com	ing amount for this orde iled in Attachment B Sun d (1 page).	er is nmary of	Amounts
15B. CONTRACTOR/OFFEROR	15C		.chael C. Fox 3. UNITED STATES OF AMERICA		16C. DATE SIGNED
		40	West San	FLECTRONIC S:GNATURE	03/29/2018
(Signature of person authorized to sign)		j.–	(Signature of Contracting Officer)		03/23/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1001/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$195,485.12 to \$270,029.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$74,543.88				
	Incremental Funded Amount changed from				
	\$195,485.12 to \$270,029.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8037-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8037-001				
	Amount: \$74,543.88				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		I			

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	\$195,485.12	\$74,543.88	\$270.029.00			
Total	\$195,485.12	\$74,543.88	\$270.029.00			

Total Task Order Ceiling						
Period	Previous Amount	This Action	Amount			
Base Period		Í	\$270.029.00			
Total	-	-	\$270.029.00			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00005	See Bloc	k 16C		EP-W-1	6-015			
6. ISSUED BY CODE	HPOD	- 3	7. ADMINISTERED BY (If other than Item 6)	CODE				
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding			_				
Washington DC 20460			les surrigures de constitución de					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC. Attn: JOSEPH FARRELL 751 Arbor Way Ste 180 Blue Bell PA 194221972			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 1001 10B. DATED (SEE ITEM 13)					
CODE 038086125	FACILITY CODI	≡	06/22/2017					
277 255 445 41 31 10 DECEMBER	11. THIS ITE	 M ONLY APPLIES TO AM	 ENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	ppies of the amend e to the solicitation OFFERS PRIOR T er already submitte l is received prior to	ment; (b) By acknowledg and amendment number FO THE HOUR AND DAT ed, such change may be to the opening hour and d	ing receipt of this amendment on each copy of the ores. FAILURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF YOur made by telegram or letter, provided each telegram at especified.	ffer submitted; DE RECEIVE OUR OFFER If or letter makes	or (c) By D AT by			
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	juirea)	Net	Decrease: -	\$19 , 509.	. 34			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓEM 14.			
	CT/ORDER IS MC H IN ITEM 14, PUI	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Limita	**	Funds						
E. IMPORTANT: Contractor 🗵 is not.	20.00		return copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125					0.24.5			
The purpose of this modificathis task order.	ttion is t	.o de-obligat	e runding in the amount of	\$19,50	9.34 Irom			
TOCOR: Macy Taylor LIST OF CHANGES:								
Reason for Modification: Fur Obligated Amount for this Mc New Total Obligated Amount f	dificatio	on: -\$19,509.						
Incremental Funded Amount ch \$270,029.00 to \$250,519.66		from						
Continued Except as provided herein, all terms and conditions of the second secon	he document refer	enced in Item 9 A or 10A	as heretofore changed, remains unchanged and in	full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	Soument reien	5550 (Gill 5 A 61 10A,	16A. NAME AND TITLE OF CONTRACTING OFFI Michael C. Fox	MATERIAL MAT	5 AV.			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	EL FOTRONIC S:GNATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		11,01,2010			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/1001/P00005
 PAGE EP-W-16-015/1001/P00005
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$19,509.34 Incremental Funded Amount changed from				
	\$270,029.00 to \$250,519.66				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-58D5-000A45-2505-1858DC8037-001				
	Amount changed from \$74,543.88 to \$55,034.54				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2017 to 07/08/2018				

	R TO COMPLETE BLOCKS	5 12, 17, 23, 24, & 30	PR-0.	AR-17-	00908	j	1	3
2. CONTRACT NO. F.P-W-16-015	15.50	AWASHIX 4. ORDER NUMBER PECTIVE DATE 7/09/2017			3	. SOLICITATION NUMBER	R	6, SCLICITAT (SSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	#.NAME Michael F		1000 00	ELEPHONE N 12-564-		(No collect casts)	6. OFFER DU	E DATEA,OCAL TIME
0. ISSUED BY		COOR HAOD	10. THIS ACQUISE	rion is (Z UNR	RESTRICTED OR] SETASIDE:	9, 50
BFOD US Environmental P William Jefferson 1200 Pennsylvania Mail Code: 3803R Washington DC 2046	Clinton Builds Avenue, N. W.	ncy	SMALL BUSTA HUBZONE SM BUSITÆSS SERVICE-DIS VETERAN-OV SMALL BUSIN	MEL (ABLED VNEO	🗌 (wosa	N-OWNED SMALL BUSIN 3) ELIGIBLE UNDER THE RUSINESS PROGRAM SB	NA NA	о kids:541620 ze standaho \$
11. OFLIVERY FOR FOR DESTINA-	12. DISCOUNT TERMS	2.0	 			125, RATING		
TION UNLESS BLOCK IS MARKED			D 136, THIS DG	NTRACT IS A DRDFR UNDE				
SEE SCHEDULE				5 CFR(700)		14. METHOD OF BOLIC	diation Jieb 🗆 e	tfP
15, DELIVER TO	CODE OF	AR/OAP	18 ADMINISTERE	D BY			coot HP	00
OAR/OAP US Environmental P 1200 Pennsylvania Mail Code: 621013 OAR/OAP Washington DC 2046	Avenue NW	эсу	William o	Jeffer: nsylva e: 386	son C nia <i>P</i> 03R	cotection Ag Dinton Buil Evenue, N. W	ding	
The state of the s	038086125	FACILITY CODE	183. PAYMENT WI	71.77			coo∈ RT	P FMC
751 ARBOR WAY, STE 3LUE BELL PA 19422 (b)(4)	1960		Durham No	.gov/f: C 277 1	inanc 1	ial/contrac		
175. CHECK IF REMITTANCE IS DIFFE	ERENT AND PUT SUCH ADDR	ESS IN OFFER	186, SUBMIT INVO		IRESS SH RECOLUEN	OVAN IN BLOCK 184 UNLI IDUM	ESS BLOCK UC	low
19,	50.UEB: 4 E 40	20. GUPPL ES/SERVIGES		21, 2 DUANTITY U	22, 1917	ZJ. UNIT PRICE		24. AMOUNT
ITEM NO.	 0							
OUNS Number This task Order Order the base of reference. Commence if the Contract the Attach the accept dated June	or: 038086125 order is issue ring Procedure contract terms The effective s July 9, 201 ector shall po- ment A Statemo ed technical p	ed in accordance wines and hereby income and conditions by a date for performation of the secondance and of the secondance of the secondan	th Task rporates ance to with es) and estimate					
DUNS Number This task Order Order the base of reference. Commence if the Contract the Attach the accept dated June (Use Res	or: 038086125 order is issue ring Procedure contract terms The effective s July 9, 201 octor shall po- ment A Statemo ed technical po- verse and/or Allach Add	ed in accordance wines and hereby income and conditions by a date for performations. The form in accordance and of Work (4 page preposal and cost of the cost of	th Task rporates ance to with es) and estimate		200	OWA GRAWA JATOT	UNT (For God	Use Only:
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NAME OF OFFEROR OR CONTRACTOR

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	17-18-C-58D5-102A45-2505-1758DC7066-001 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1758DC7066-001 Funding Flag: Partial				
	Funded: \$7,000.00				

ATTACHEMENT A

STATEMENT OF WORK

Title: Support for NADP Non-Routine Operations and Shipping

Contractor: Amec Foster Wheeler

Contract #: EP-W-16-015

Task Order #: 1002

Period of Performance: 7/9/2017 to 7/8/2018

EPA Key Personnel

Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):

Taylor Macy

Clean Air Markets Division (OAP/OAR/CAMD)

1200 Pennsylvania Ave., NW

Mail Code 6204M

Washington, DC 20460

phone: (202) 343-9183

email: macy.taylor@epa.gov

Alternate TOPO:

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Washington, DC 20460

phone: (202) 343-9882

email: puchalski.melissa@epa.gov

Contracting Officer (CO):

Michael Fox

Contracting Officer

Administrative Contract Service Center

1200 Pennsylvania Ave N.W.

Mail Code 3803R

Washington DC 20460

phone: (202) 564-2550

email: fox.michael@epa.gov

STATEMENT OF WORK

I. INTRODUCTION

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (https://www.epa.gov/castnet). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural
 areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate (SO₄²⁻), nitrate (NO₃⁻), ammonium (NH₄⁺), sulfur dioxide (SO₂), nitric acid (HNO₃), chloride (Cl⁻) and the base cations (Na⁺, K⁺, Mg²⁺and Ca²⁺) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone (O₃), hourly meteorology, ammonia (NH₃) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen (NOy), nitric oxide (NO), sulfur dioxide (SO₂) and carbon monoxide (CO). CASTNET O₃, meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

II. PURPOSE

The primary purpose of this task order is to provide for site operator support for the National Atmospheric Deposition Program's (NADP's) networks outside of the support provided through the CASTNET Base Program (Task Orders 3 and 4). The purpose of this task order is to provide for non-routine support associated with operating NADP sites that are co-located with CASTNET.

Additionally, under this Task Order the contractor shall prepare and purchase the shipping labels, as well as cover the freight charges associated with using the shipping labels for NADP's National Trends Network (NTN) for sites supported by CASTNET, but not covered under Task Orders 3 and 4. The sites that receive shipping labels are included in Table 2.

III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE

The tasks to be performed under this task order are consistent with the activities authorized in CLIN 22 of the contract's Statement of Work.

IV. TECHNICAL DIRECTION

1. Prepare a Technical Proposal & Cost Estimate

The Contractor shall prepare a Task Order Proposal in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

2. Non-Routine Site Operator Support

The Contractor shall be responsible for supporting the EPA-sponsored CASTNET operators for NADP networks not supported by Task Orders 3 and 4 or for work not covered in the scope for Task Orders 3 and 4. Currently, this includes MDN sites (Table 1) and non-routine work at NADP sites co-located with CASTNET including:

- A. Contacting potential site operators to review the responsibilities and time commitment required for installation and weekly and/or bi-weekly deployment of samplers;
- B. Supporting non-routine maintenance visits to make repairs; and
- C. Assisting the NADP Program Office with site status updates, including site location changes, site operator status changes, etc. for sites not included in the SOW for Task Orders 3 and 4.

Site operators supported by this task order will be responsible for:

- A. Installation of the sampling system, if not previously installed prior to the start of this task order;
- B. Routine sampling procedures, which involve sample change out every Tuesday; and
- C. Shipping samples collected to the NADP Central Analytical Laboratory at the University of Illinois.

Table 1 CASTNET Sites/Site Operators Funded for MDN Operations under Task Order 2

ANA115, MI

3. Sample Shipping

The contractor shall provide shipping labels to NTN sites where full site operator support is not required and to MDN sites supported by Task Order 2, if required. For NTN this will include shipping for NTN bottles once per week and bulk shipping for buckets every six weeks. For MDN, this will include shipping for sample coolers once per week. Sites requiring shipping labels are included in Table 2.

Table 2 CASTNET Sites Requiring Shipping Labels

CO08	NTN	Four Mile Peak	US Forest Service
CO92	NTN	Sunlight Peak	US Forest Service
MI52	MDN	Ann Arbor	Lake Michigan Air
			Directors
			Consortium
MI98	NTN	Raco	US Forest Service
MN18	NTN	Fernberg	US Forest Service

NY22	NTN	Akwesansne	US EPA Clean Air
		Mohawk-Fort	Markets Division
		Covington	

4. NADP Site Repairs

The contractor shall perform basic site repairs on an as-needed basis at the NADP sites supported by the US EPA's Clean Air Markets Division. The TOPO will provide technical direction as needed for these repairs. For the purposes of the cost estimate, the contractor shall include two repair trips. If fewer than two trips are required, the EPA will not be invoiced for the repair trips.

V. DELIVERABLES AND SCHEDULE

1. Technical Proposal & Cost Estimate

The contractor shall deliver a Task Order Proposal and cost estimate in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15th of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These reports shall comply with contract clauses F.1 Monthly Progress Report and F-5 Reports of work. Reports shall be delivered electronically.

Distribution of Deliverables:

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Task Order Project Officer (Taylor Macy)	1
EPA Alternate TOPO (Melissa Puchalski)	1

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	1	\$7,000.00	\$7,000.00				
Total	-	\$7,000.00	\$7,000.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	-	\$31,009.00	\$31,009.00				
Total	1	\$31,009.00	\$31,009.00				

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) \$3 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-16-015/1002/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
i.	(B)	(C)	(D)	(四)	(F')
7.	m				3000
	The total obligated/funded ceiling amount for				
	this order is currently \$7,301.00. This order is	Ĭ]]		
	incrementally funded as detailed in Attachment B				
	Summary of Amounts and Ceilings and Attachment B		i i		
	is hereby incorporated (1 page).		1 }		
	TOCOR: Macy Taylor	1	1 1	8	
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative	1	\		
	Action Action				
	Total Amount for this Modification: \$22,00		, ,		
	New Total Amount for this Version: \$31,031.00				
	New Total Amount for this Award: \$31,031.00	1	ll		
	Obligated Amount for this Modification: \$301.00				
	New Total Obligated Amount for this Award:		1 1		
	\$7,301.00	1	1 1	}	
	Incremental Funded Amount changed: from				
	\$7,000.00 to \$7,301.00	1		ì	
	CHANGES FOR LINE ITEM NUMPER: 1		1		
	Total Amount changed	1	\ \		
	from \$31,009.00 to \$31,031.00				
	Obligated Amount for this modification: \$301.00	}	1 (
	Incremental Funded Amount changed from \$7,000.00	Ì			
	to \$7,301.00	A CONTRACTOR	1 1	1	
	CHANGES FOR DELIVERY LOCATION: OAR/OAP				
	Amount changed from \$31,009.00 to \$31,031.00	1	1 1	l l	
	Pandance Changed Light 451,502,700 co 402,051.00				
	NEW ACCOUNTING CODE ADDED:	1	1 1		
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8017-001		1		
	Beginning FiscalYear 13				
	Ending Fiscal Year 19	1	l t		
	Fund (Appropriation) S				
	Budget Organization 58D5				
	Program (FRC) 000A45	Ï	1 1	Ì	
	Budget (BCC) 2505				
	Job # (Site/Project)		1 1	ľ	
	Cost Organization	1			
	DON-LineID	ſ			
	Quantity: 0				
	Amount: \$301,00	1	 		
	Fercent: .97	1			
	Subject To Funding: N	[1	ļ	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTF-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	HEADING TO THE ACTUAL STREET S				
	wwwZ.epa.gov/financial/contracts	ł	1		
	Continued				
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CONTINUATION SHEET	ZP-W-16-015/1002/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(H)	(C)	(D)	(E)	(F)
	Durham NC 27711	1	[]		
			1 1		
	Payment:		1		
	RTF Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive	1	1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 07/09/2017 to 07/08/2018				
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	Total Funding/Oblig	gation Amounts	
Period	Previous Amount	This Action	Amount
Base Period	\$7,000.00	\$301.00	\$7,0301.00
Total	\$7,000.00	\$301.00	\$7,301.00

	Total Task Order Ceiling				
Period	Previous Amount	This Action	Amount		
Base Period	\$31,009.00	\$22.00	\$31,031.00		
Total	\$31,009.00	\$22.00	\$31,031.00		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. 0	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)
002	See Bloo	ck 16C	PR-OAR-	-18-00536	EP-W-1	6-015
6. ISSUED BY CODE	HPOD		7. ADMINIS	STERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding				_	
Washington DC 20460		7/0.0(-)		ENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street AMEC ENVIRONMENT & INFRASTRU- Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONM 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, II	NC.	9B. DAT × 10A. MC EP-W 1002	TED (SEE ITEM 11) DDIFICATION OF CONTRACT/ORDER 16-015 TED (SEE ITEM 13)	₹ NO.	
CODE 038086125	FACILITY COD	DE	06/2	22/2017		
MY SECULAR IN THE SCHOOLSHE	11. THIS ITI	 EM ONLY APPLIES TO AI		(A)		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF thitue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	to the solicitation OFFERS PRIOR or already submit is received prior	n and amendment numbe TO THE HOUR AND DA' ted , such change may be to the opening hour and o	ers. FAILUR ATE SPECIFIE e made by tel	ED MAY RESULT IN REJECTION OF legram or letter, provided each telegrar d.	TO BE RECEIVE YOUR OFFER II	ED AT f by
Burghan Co. 1 - Wester Co. Control and Con	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MODIFI	IES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	 TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES S	SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	ЭТ
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				OF SITE	es in paying office	е,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	ition of	Funds				
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	d return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125	(Organized by U	CF section headings, incl	cluding solicite	ation/contract subject matter where fea	asible.)	
The purpose of this modifica	tion is	to add increm	mental	funding in the amou	ınt of \$1	5,000.00
to this task order.						
This is a Time-and-Materials which the Contractor is not				1=0 =0		
The total obligated/funded c from \$7,301.00 to \$22,301.00 B Summary of Amounts and Cei	. This o	rder is incre	emental	ly funded as detail	led in At	tachment
TOCOR: Macy Taylor			10 11		(- Fage)	
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	A. as heretofo	ore changed, remains unchanged and	in full force and ε	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		TOP	16A. NAMI	E AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITI	el C. Fox ED STATES OF AMERICA	EL FETRANIC	
(Signature of payage authorized to sign)			1.000	(Signature of Contracting Officer)	5:GNATURE	03/22/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1002/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$15,000.00				
	New Total Obligated Amount for this Award:				
	\$22,301.00				
	Incremental Funded Amount changed: from				
	\$7,301.00 to \$22,301.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from \$7,301.00				
	to \$22,301.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8030-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8030-001				
	And stabilities of the source of the control of the set				
	Amount: \$15,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		l			

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$7,0301.00	\$15,000.00	\$22,0301.00				
Total	\$7,301.00	\$15,000.00	\$22,301.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	\$31,031.00	Ĭ	\$31,031.00				
Total	\$31,031.00	-	\$31,031.00				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4.	I. REQL	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Bloc	k 16C	'R-01	AR-18-00691	EP-W-1	6-015
6. ISSUED BY CODE	HPOD	7	7. ADM	NISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and 2	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
AMEC ENVIRONMENT & INFRASTRUCATION (No. street Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMI 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, IN	(X	9B. 10A. EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $ \overline{W}$ $ \overline{M}$	0.	
CODE 038086125	FACILITY CODI	≣	0.6	5/22/2017		
117 115 115 1 1 1 1 EXPENSES	11. THIS ITE	 M ONLY APPLIES TO AME				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	oies of the amend to the solicitation OFFERS PRIOR T r already submitte is received prior to uired)	ment; (b) By acknowledging and amendment numbers FO THE HOUR AND DATE and, such change may be not the opening hour and date in the second such change may be not the opening hour and date in the second such as the second su	ing rece rs. FAII E SPEC made b ate spec Incr	ipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of Diffied.	fer submitted; BE RECEIVEI UR OFFER If or letter makes	or (c) By D AT by
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE CI	HANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				INISTRATIVE CHANGES (such as changes of FAR 43.103(b). Y OF:	in paying office),
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	tion of I	Funds				
E. IMPORTANT: Contractor	is required to	sign this document and re	eturn _	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125 The purpose of this modification this task order.						,708.00
This is a Time-and-Materials which the Contractor is not				= =		
The total obligated/funded of from \$22,301.00 to \$31,009.0 B Summary of Amounts and Cei TOCOR: Macy Taylor Continued Except as provided herein, all terms and conditions of the	0. This c lings and	order is incre l Attachment E	emen B is	tally funded as detail hereby incorporated (ed in A [.] 1 page)	ttachment
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFICe and C. Fox	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR					L FETRONIC S:GNATURE	16C. DATE SIGNED 03/29/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		TOTAL

 CONTINUATION SHEET
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 EP-W-16-015/1002/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$8,708.00				
	New Total Obligated Amount for this Award:				
	\$31,009.00				
	Incremental Funded Amount changed: from				
	\$22,301.00 to \$31,009.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$8,708.00				
	Incremental Funded Amount changed from \$22,301.00				
	to \$31,009.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8039-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8039-001				
	Amount: \$8,708.00				
	Subject To Funding: N				
	Payment Address:				
	-				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$22,0301.00	\$8,708.00	\$31,009.00				
Total	\$22,301.00	\$8,708.00	\$31,009.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	\$31,031.00	¥	\$31,031.00				
Total	\$31,031.00	-	\$31,031.00				

AMENDMEN	IT OF SOLICITATION/MOD	DIFICATION O	F CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. RE		5. PROJECT	NO. (If applicable)
P00004		See E	lock 16C			EP-W-1	6-015
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HPOD		<u>. </u>					
	onmental Protecti	lon Agenc	7				
William	Jefferson Clintor	n Buildin	9				
	nsylvania Avenue,	N. W.					
	e: 3803R						
	on DC 20460 ADDRESS OF CONTRACTOR (No.	atrost sounty Sta	a and 7/D Code)	lo.	A. AMENDMENT OF SOLICITATION NO.		
O. INAIVIE AIND A	DDRESS OF CONTRACTOR (NO	., street, county, stat	e and zir Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.		
AMEC ENV	IRONMENT & INFRAS	TRUCTURE,	INC.				
Attn: LIS	SA DWYER			9	B. DATED (SEE ITEM 11)		
	TER WHEELER ENVIR	ONMENT &	I				
	R WAY, STE 180			х 1	DA. MODIFICATION OF CONTRACT/ORDER N $P-W-16-015$	O.	
(b)(4)							
BLOE BELI	L PA 194221960			⊢	002		
CODE		LEAGULITY	CODE		DB. DATED (SEE ITEM 13)		
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Items 8 and 1 separate lette THE PLACE virtue of this a	5, and returning er or telegram which includes a refundation DESIGNATED FOR THE RECEIP	copies of the a erence to the solid T OF OFFERS Pl an offer already so	imendment; (b) By acknowled itation and amendment numb RIOR TO THE HOUR AND DA ibmitted, such change may b	dging r ers. f ATE SF e mad	tion or as amended, by one of the following me secipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO be by telegram or letter, provided each telegram of	fer submitted ; BE RECEIVE UR OFFER If	or (c) By D AT
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	B. THE ABOVE NUMBERED COI appropriation date, etc.) SET I	NTRACT/ORDER FORTH IN ITEM 1	IS MODIFIED TO REFLECT 4, PURSUANT TO THE AUTI	THE A HORIT	OMINISTRATIVE CHANGES (such as changes if Y OF FAR 43.103(b).	in paying office	э,
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTER	RED INTO PURSUANT TO AL	JTHOF	ITY OF:		
	D. OTHER (Specify type of modifi	ication and author	ity)				
	FAR 52.232-22 Lin						
E. IMPORTANT:		25-10	ired to sign this document and	1 retur	copies to the issuing	n office	
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The purp	ose of this modif	ication i	s to de-obliga	te :	funding in the amount of	\$19,06	0.78 from
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		ns of the documen	t referenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in f	ull force and e	ffect.
	D TITLE OF SIGNER (Type or prin			_	NAME AND TITLE OF CONTRACTING OFFIC		
				Mi	chael C. Fox		
45D 001175:	OTOP/OFFEDOR		ASO DATE CICHES				ACC DATE CICHES
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
£	25				World A	9:GNATURE	10/23/2018
(5	Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

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	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$19,060.78				
	Incremental Funded Amount changed from \$31,009.00				
	to \$11,948.22				
	FOB changed from Destination to				
	Tob changed from Describation to				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-58D5-000A45-2505-1858DC8030-001				
	Amount changed from \$15,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-58D5-000A45-2505-1858DC8039-001				
	Amount changed from \$8,708.00 to \$4,647.22				
	Description				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 07/09/2017 to 07/08/2018				
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2. CONTRACT NO EP-W-16-		COMPLETE BLO	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		Bonda		5. SOLIGITATION NUMBE	R	6. SOUCHATION ISSUE DATE
	R SOLICITATION	a.NAME Michael	Fox		ll'	TELEPHONE 202-564		to the same same same same same same same sam	e. Offer d ET	JE DATE/LOCAL TIME
9. ISSUED BY			CODE H	POD	10. This acqu	ISITION IS	X) NV	RESTRICTED OR	U S≝T ASIDE:	% FOR:
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TION UNLES MARKED SEE SCI	SS BLOCK IS HEDULE					CONTRACT IS D ORDER UNI (15 CFR 700)	DER	14. METHOD OF SOLI		REP
15, DELIVER TO	- 	CODE	OAR/OAP/C	CAMD	16. ADMINISTE	RED BY			CODE HI	
1200 Per Mail Coc OAP/CAMI	conmental Prot nnsylvania Ave de: 62104J		gency		William	Joffe nnsylv de: 3	rson ania 803R	rotection Ag Clinton Buil Avenue, N. W	ding	
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18,	 		20.		IS CHEC	KED	SEE ADDI	ENDUM 23.		24.
ITEM NO.		SCHEDUL	E OF SUPPLIES/BER	VICES		QUANTITY		UNIT PRICE		AMOUNT
	DUNS Number: This task ord Order Ordering the base contained and reference. The commence is of The Contractor the Attachment the accepted dated June 7, (Use Reverse	ng Procedutract tennice effect. July 9, 20 or shall port A State technica: , 2017 (7	sued in acures and has and conive date following the control of which the control of th	mereby incor nditions by for performa a accordance Nork (7 page and cost en the amount	porates nce to with s) and stimate					·
25. ACCOUNTI	NG AND APPROPRIATION		Additional Circuit	DB recessory		<u>' </u>		6. TOTALAWARDAMO \$3,696,	070	t. Use Only)
27a. SOLICI	TATION INCORPORATES IACT/PURCHASE ORDER	BY REFERENCE	FAR 52.212-1, 52. S BY REFERENCE	212-4. FAR 52.212-3 FAR 52.212-4. FAR 52	AND 52,212-5 /	RE ATTACH	ED. AE	DENDA	Liare	☐ ARE NOT ATTACHED.
X1 ₂₈ . CONTRA COPIES TO ALL ITEMS S SHEETS SU	CTOR IS REQUIRED TO ISSUING OFFICE, CONT SET FORTH OR OTHERW BJECT TO THEYERMS A	SIGN THIS DOCU RACTOR AGREE ASE IDENTIFIED AD CONDITIONS	IMENT AND RETU S TO FURNISH AN ABOVE AND ON A	RN 1		9, AWARD (DATED NCLUDING (HEREIN, IS A	OF CONTI	RACT:	ER ON SOLIC WHICH ARE S	OFFER
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		ctor exceeds at it			.ceu.					
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	The total o	obligated/funded c	eiling	amount for						
	this order	is currently \$1,1	74,452	.00. This o	rder					
	is incremen	ntally funded as d	letaile	d in Attach	ıment					
	B Summary o	of Amounts and Cei	lings	and Attachm	nent					
	B is hereby	y incorporated (1	page).							
	Contracting	g Officer's Repres	entati	ve (COR) fo	r					
	this task of			(- (_					
	Melissa Puo	chalski, (202) 343	-9882,							
	Puchalski.N	Melissa@epa.gov								
	Alternate (Magre	Tarri 0 = 0 0 0 0	~~~					
	Macy Taylor	r, (202) 343-9183,	масу.	Tayror@epa.	gov					
	The service	es of this order a	re for	severable.						
	TOCOR: Mela	issa Puchalski Max	Expir	e Date:						
	07/08/2021									
	Period of B	Performance: 07/09	/2017	to 07/08/20	18					
0001	Base Operat	tions								
0001	_	n No: PR-OAR-17-00	664, P	R-OAR-17-01	194					
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CONTINUATION SHEET	EP-W-16-015/1003	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	17-18-C-58D5-102A45-2505-1758DC7088-001 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID: 1758DC7088-001				
	Funding Flag: Partial				
	Funded: \$450,000.00				
	Accounting Info:				
	17-18-C-58D5-102A45-2505-1758DC7046-001 BFY: 17				
	EFY: 18 Fund: C Budget Org: 58D5 Program (PRC):				
	102A45 Budget (BOC): 2505 DCN - Line ID:				
	1758DC7046-001				
	Funding Flag: Partial				
	Funded: \$724,452.00				

ATTACHEMENT A

STATEMENT OF WORK

Title: CASTNET Base Program
Contractor: Amec Foster Wheeler

Contract #: EP-W-16-015

Task Order #: 1003

Period of Performance: 7/9/2017 to 7/8/2018

EPA Key Personnel

Task Order Project Officer (TOPO)/Contract Level Project Officer (PO):

Melissa Puchalski Clean Air Markets Division (OAP/OAR/CAMD) 1200 Pennsylvania Ave., NW Mail Code 6204M Washington, DC 20460

phone: (202) 343-9882

email: puchalski.melissa@epa.gov

Alternate TOPO:

Taylor Macy Clean Air Markets Division (OAP/OAR/CAMD) 1200 Pennsylvania Ave., NW Mail Code 6204M Washington, DC 20460 phone: (202) 343-9183 email: macy.taylor@epa.gov

Contracting Officer (CO):

Mike Fox
Contracting Officer
Administrative Contract Service Center
1200 Pennsylvania Ave N.W.
Mail Code 3803R
Washington DC 20460
phone: (202) 564-2640

email: Fox.Michael@epa.gov

STATEMENT OF WORK

I. INTRODUCTION

The Clean Air Status and Trends Network (CASTNET) is a long-term environmental monitoring network that measures changes in ambient air quality and assesses atmospheric deposition over broad geographic regions of the U.S. (https://www.epa.gov/castnet). Operating since 1987, CASTNET has evolved into a robust regional monitoring program which currently consists of approximately 95 monitoring stations nationwide. The Environmental Protection Agency (EPA) coordinates the operation of the network in cooperation with numerous federal, tribal, state and local partners.

The primary monitoring objectives of CASTNET are to:

- Provide high quality data on atmospheric deposition, rural ground level ozone and other forms of atmospheric pollution;
- Support the primary and secondary ozone NAAQS and provide data on NAAQS compliance in rural
 areas;
- Monitor the status and trends in regional air quality and atmospheric deposition;
- Assess and report on geographic patterns and long-term, temporal trends in ambient air pollution and atmospheric deposition;
- Improve our understanding of PM and ozone formation;
- Validate and improve atmospheric models;
- Provide data for health-based research and epidemiology studies;
- Assess the effectiveness of EPA's emission reduction programs; and
- Support science and ecosystem studies.

CASTNET sites measure weekly average concentrations of sulfate (SO₄²⁻), nitrate (NO₃⁻), ammonium (NH₄⁺), sulfur dioxide (SO₂), nitric acid (HNO₃), chloride (Cl⁻) and the base cations (Na⁺, K⁺, Mg²⁺and Ca²⁺) using a 3-stage filter pack. In addition, each site may make ancillary measurements, including hourly ozone (O₃), hourly meteorology, ammonia (NH₃) gas using passive devices, and trace-level gases. Trace-level gas monitors include reactive oxidized nitrogen (NOy), nitric oxide (NO), sulfur dioxide (SO₂) and carbon monoxide (CO). CASTNET O₃, meteorological, and trace gas measurements follow the requirements in the Code of Federal Regulations (CFR) and EPA's Quality Assurance Handbook.

II. PURPOSE

The primary purpose of this task order is to provide for routine activities and provisions associated with operating the CASTNET base program. All tasks shall be performed in accordance with the contract's Statement of Work.

Tasks performed under this task order will cover the operation of all sites, excluding those Tribal sites covered under Task Order 4.

III. CONTRACT LEVEL STATEMENT OF WORK REFERENCE

The tasks to be performed under this task order are consistent with the activities authorized in CLINs 1 through 21 of the contract's Statement of Work.

IV. TECHNICAL DIRECTION

1. Prepare a Proposal

The Contractor shall prepare a Task Order Technical Proposal and Cost Estimate in accordance with the terms and conditions of contract clauses B.2 entitled Fixed Rates for Services – Indefinite delivery/Indefinite quantity contract.

2. Base Operations

The contractor shall perform the tasks and subtasks listed in the SOW for Task Order 103 as delineated in the CASTNET V contract SOW and Amec Foster Wheeler's technical proposal. Descriptions of the technical approach and methods are found in the CASTNET QAPP v 9.0 and the technical proposal. The number of applicable sites, units and estimated hours for the CLINs, as described in the contract's SOW, that shall be delivered are as follows:

CLIN	DESCRIPTION	SITES	UNITS	HOURS
1	Core Operations	1	12	14,080
2	Dry Dep Filterpack w/ operator	50	600	3,486
3	Dry Dep Filterpack w/o operator	9	102	593
4	Ozone Monitoring w/ operator	49	588	3,434
5	Ozone Monitoring w/o operator	2	24	140
6	Meteorology w/ operator	2	24	12
7	Meteorology w/o operator	1	12	6
8	Trace Gas NOy w/ operator	5	60	93
9	Trace Gas NOy w/o operator	1	12	19
10	Trace Gas SO2 w/ operator	2	24	17
12	Trace Gas CO w/ operator	1	12	5
14	Filter Media Analysis	59	3,458	-
15	Artificial precipitation audit sample	1	15	-
16	Operation of an NADP AMoN site co-located w/ CASTNET	30	360	54
17	Operation of an NADP NTN site co-located w/ CASTNET	17	204	20
18	Operation of an NADP NTN site not co-located w/ CASTNET	6	72	7
19	Operation of IMPROVE sampler co-located with CASTNET	2	24	2
20	Acquisition and Management of NPS, BLM-WSO Data	31	372	86
	TOTAL HOURS			22,053

Attachment 1 describes which CLINs shall be performed at each site. The table above is a summary of Attachment 1. The table above shows SITE/YEAR as the number of CLINs ordered for that site per *12-months*. The UNIT is the number of site-months ordered for each CLIN.

V. DELIVERABLES AND SCHEDULE

1. Proposal

The contractor shall deliver a Task Order Technical and Cost Proposal in accordance with clause B.7 Task Order Ordering Procedures of the contract. The proposal shall be submitted 10 days after receipt of the SOW.

2. Monthly Progress Report

The contractor shall prepare and submit a monthly progress report by the 15th of each month summarizing the progress made, issues encountered or expected, work planned for the next reporting period and costs. These reports shall comply with contract clauses F.3 Reports of Work and F.5 Monthly Progress Report. Reports shall be delivered electronically.

3. Additional Deliverables

The contractor shall deliver the following reports electronically, as described in the contract SOW:

Daily Data Submittal 24 hours from collection of data

Monthly Data Submittal

Quarterly Data Submittal

Quarterly Data Report

Annual Report

Annual Report

At the end of each month

120 days after each quarter

90 days after each quarter

Draft August 15, 2017

QA Quarterly Report 30 days after completion of quarters 1, 2, 3 QA Annual Report 30 days after completion of quarter 4

Distribution of Deliverables:

Addressee	Copies
EPA Contracting Officer (Mike Fox)	1
EPA Project Officer (Melissa Puchalski)	1
EPA Alternate (Taylor Macy)	1

Attachment 1. Matrix of CLINs by CASTNET Site ID

									C	LINs								
SITE_ID	1	2	3	4	5	6	7	8	9	10	12	14	15	16	17	18	19	20
ABT147		12		12								59.11		12	12			
ACA416																		12
ALH157		12		12								59.11		12	12			
ALL	12												15					
ANA115		12		12								59.11			12			
ARE128		12		12								59.11			12			
ASH135		12		12								59.11		12				
BAS601																		12
BBE401																		12
BEL116		12		12		12		12		12		59.11						
BFT142		12		12								59.11		12	12			
BUF603																		12
BVL130		12		12		12		12		12	12	59.11						
BVL530																	12	
BWR139		12		12								59.11		12				
CAD150		12		12								59.11						
CAN407																		12
CAT175		12										59.11						
CDR119		12		12								59.11			12			
CDZ171		12		12								59.11		12				
CHA467							12								12			12
CKT136		12		12								59.11		12				
CND125		12		12								59.11		12				
CNT169		12		12								59.11						
CO94																12		
CHO490																		12
COW137		12		12								59.11						
CTH110		12		12								59.11						
CVL151		12		12								59.11		12				
DCP114		12		12								59.11		12	12			
DEN417																		12
DIN431																		12
DUK008			12					12				59.11						
EGB181			12									59.11						
ESP127		12		12								59.11		12				
EVE419																		12
FOR605																		12
GA20																12		
GAS153		12		12								59.11			12			

GLR468												12
GRB411												12
GRC474												12
GRS420												12
GTH161	12		12				59.11		12			
HOW191	12		12				59.11					
HOX148	12		12				59.11	12				
HWF187		12		12		12	59.11					
IRL141	12		12				59.11					
JOT403												12
KEF112	12		12				59.11	12				
KNZ184		12					59.11					
LAV410												12
LRL117	12		12				59.11	12				
MAC426												12
MCK131	12		12				59.11	12	12			
MCK231	12		12				59.11					
MEV405	20.32.75						, e e . 					12
MKG113	12		12				59.11	12				
NC45										12		
NEC602												12
NIC001		12					59.11					
NY52										12		
OR97										12		
OXF122	12		12				59.11					
PAL190		12		12			59.11					
PAR107	12		12				59.11					
PED108	12		12				59.11	12	12			
PET427												12
PIN414												12
PND165	12		12		12		59.11	12				
PNF126	12		12		12		59.11	12				
PRK134	12		12				59.11	12	12			
PSU106	12		12				59.11					
QAK172	12		12				59.11	12				
QAK572											12	
ROM206	12		12		12		59.11					
ROM406												12
SAL133	12		12				59.11	12				
SEK430												12
SHE604												12
SHN418												12
SND152	12		12				59.11	12				
SPD111	12		12				59.11	12	12			
STK138	12		12				59.11	12				
SUM156	12		12				59.11	12	12			

THR422							12
UND002	12		59.11				
UVL124	12	12	59.11	12	12		
VIN140	12	12	59.11				
VOY413							12
VPI120	12	12	59.11	12	12		
WA21						12	
WFM007	6		29.56				
WFM105	12		59.11				
WNC429							12
WSP144	12	12	59.11	12			
WST109	12	12	59.11				
YEL408							12
YOS404							12

Total Funding/Obligation Amounts									
Period	Previous Amount	This Action	Amount						
Base Period	-	\$1,174,452.00	\$1,174,452.00						
Total	:-	\$1,174,452.00	\$1,174,452.00						

Total Task Order Ceiling										
Period	Previous Amount	This Action	Amount							
Base Period	#	\$3,696,088.68	\$3,696,088.68							
Total	-	\$3,696,088.68	\$3,696,088.68							

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT ID CODE		PAGE OF		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)
001	See Bloo	ck 16C	See	Schedule			,
6. ISSUED BY CODE	HPOD	5.1. 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	T	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and	ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.			
AMEC ENVIRONMENT & INFRASTRUC Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONME 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, IN	NC.	9B. × 10/ × EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-16-015 0.03 B. DATED (SEE ITEM 13)	Э.		
CODE 038086125	FACILITY COD	E	0	6/23/2017			
	11. THIS ITE	M ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If required some schedule schedule 13. THIS ITEM ONLY APPLIES TO ME	OFFERS PRIOR r already submitt s received prior nired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and o Net	TE SPE made date spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or acified.	JR OFF letter r	ER If by makes)
				ES SET FORTH IN ITEM 14 ARE MADE IN TH			
C. THIS SUPPLEMENTAL AGREEMENT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n payıng	g office,	
D. OTHER (Specify type of modification	***						
X FAR 52.232-22 Limita	tion of	Funds					_
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125		o sign this document and CF section headings, incl			5		
The purpose of this modifications \$832,771.00 to Task Order# 10 currently \$2,007,223.00. This	003.The order	total obligat is incrementa	ed/	funded ceiling amount fo funded as detailed in A	or t Atta	his on chment	
Summary of Amounts and Ceiling TOCOR: Melissa Puchalski Max LIST OF CHANGES:	Expire 1	Date: 07/08/2		hereby incorporated (i p	page	, .	
Reason for Modification : Fu	_	.=	00				
Obligated Amount for this Moo New Total Obligated Amount fo				3.00			
Incremental Funded Amount cha		from	,				
Continued							
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ıll force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA	FCTR:	aNIC	7/05/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,174,452.00 to \$2,007,223.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$832,771.00				
	Incremental Funded Amount changed from				
	\$1,174,452.00 to \$2,007,223.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-58D5X03-102A45-2505-1758DC7102-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization 58D5X03				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1758DC7102-001				
	Quantity: 0				
	Amount: \$10,781.00				
	Percent: .29169				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1758DC7071-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7071-001				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .13528				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/001
 3
 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-58D4-102A04-2505-1758DC7093-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 58D4				
	Program (PRC) 102A04				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7093-001				
	Quantity: 0				
	Amount: \$16,990.00				
	Percent: .45968				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1758DC7094-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7094-001				
	Quantity: 0				
	Amount: \$800,000.00				
	Percent: 21.6445				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
	Concinued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/001
 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/09/2017 to 07/08/2018				

Total Funding/Obligation Amounts										
Period	Previous Amount	This Action	Amount							
Base Period	\$1,174,452.00	\$832,771.00	\$2,007,223.00							
Total	\$1,174,452.00	\$832,771.00	\$2,007,223.00							

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,696,088.68	i-	\$3,696,088.68				
Total	\$3,696,088.68	-	\$3,696,088.68				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (2 (If applicable)
002	 See Bloo	k 16C	PR-0	AR-17-01448			,,
6. ISSUED BY CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street AMEC ENVIRONMENT & INFRASTRUC Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	CTURE, IN	JC.	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-16-015 03 B. DATED (SEE ITEM 13)	Э.		
CODE 038086125	FACILITY COD	E		6/23/2017			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	F CONTRACTS/ORDERS	CHANG	rease: \$4 DIFFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OFFAR 43.103(b).	SCRIBEI	TRACT	4.
C. THIS SUPPLEMENTAL AGREEMEN				or una			
D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •						
X FAR 52.232-22 Limita	tion of	Funds					
E.IMPORTANT: Contractor Is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125 The purpose of this modifica	Organized by U		uding s	olicitation/contract subject matter where feasib	le.)	n+	
\$42,519.00 to Task Order# 10 currently \$2,049,742.00. Thi	03. The	cotal obligat	.ed/:	funded ceiling amount fo	or tl	his or	
Summary of Amounts and Ceili TOCOR: Melissa Puchalski Max LIST OF CHANGES:	Expire I	Date: 07/08/2		nereby incorporated (1)	page)).	
Reason for Modification : Fu Obligated Amount for this Mo	-	.=	ın				
New Total Obligated Amount for				2.00			
Incremental Funded Amount ch		from					
Continued	-						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fo	ull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		. FCTR(5:GNAT	ONIC	DATE SIGNED 3/02/2017
(Signature of paragraph authorized to signal				(Signature of Contracting Officer)		108	102/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$2,007,223.00 to \$2,049,742.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$42,519.00				
	Incremental Funded Amount changed from				
	\$2,007,223.00 to \$2,049,742.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-58D5-102A04-2505-1758DC7110-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 58D5				
	Program (PRC) 102A04				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758DC7110-001				
	Quantity: 0				
	Amount: \$42,519.00				
	Percent: 1.15038				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		I	1		

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$2,007,223.00	\$42,519.00	\$2,049,742.00				
Total	\$2,007,223.00	\$42,519.00	\$2,049,742.00				

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,696,088.68	ť	\$3,696,088.68				
Total	\$3,696,088.68	-	\$3,696,088.68				

AMENDMENT OF SOLICITATION/MODIFICA	TRACT	1. 0	ONTRACT ID CODE	PAGE	OF PAGES	
			. 55011101	IONIBUROU DE REG. MO	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	D.		ION/PURCHASE REQ. NO. 18-00037	5. PROJECT	NO. (If applicable)
P00003 6. ISSUED BY CODE	See Block	100		100 M 100 M 100 M	CODE	
6. ISSUED BY CODE	HPOD		7. ADMINIS	TERED BY (If other than Item 6)	CODE	
HPOD	_					
US Environmental Protection	_					
William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	_					
Mail Code: 3803R	VV •					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP	Code) (x	9A. AME	NDMENT OF SOLICITATION NO.		
			~			
AMEC ENVIRONMENT & INFRASTRUC	CTURE, INC.	•	OD DATE	CD (OFF ITEM 44)		
Attn: LISA DWYER	TNIE C T		9B. DATI	ED (SEE ITEM 11)		
AMEC FOSTER WHEELER ENVIRONME	INT & I					
751 ARBOR WAY, STE 180 (b)(4)		x	10A. MO	DIFICATION OF CONTRACT/ORDER N	IO.	
BLUE BELL PA 194221960			1003	-16-015		
BLUE BELL PA 194221960				ED (SEE ITEM 13)		
CODE	FACILITY CODE					
CODE 038086125				3/2017		
	VV / 1 / VV / V / V / V / V / V / V / V	ONLY APPLIES TO AME		STATES CONTROL OF STATES OF STATES CONTROL OF STATES OF		di Este di Apri
The above numbered solicitation is amended as set fo		A DESTRUCTION OF A STATE OF THE	the state of the s		nded. 🗌 is n	
Offers must acknowledge receipt of this amendment po				as amended , by one of the following me f this amendment on each copy of the of	20.0	1 /5/
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF C						
virtue of this amendment you desire to change an offer	13 July 10.42 W 31 31 51 54 13 5.	a setting of the terminal and the setting	1000 N 10 Et N		or letter makes	
reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If required)			01.00	0.02.5	10 001 0	
See Schedule	in ea)	Net	Increa	se: Ş.	10,921.6	·I
granderer in Assistation and transfer in the second of the	ODIFICATION OF CO	ONTRACTS/ORDERS.	IT MODIFIE	S THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	ecify authority) THE CI	HANGES S	ET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF	FIED TO REFLECT TH	IE ADMINIS	TRATIVE CHANGES (such as changes	in paying office	,
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURS	UANT TO THE AUTHO	ORITY OF F	AR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO	D PURSUANT TO AUTI	HORITY OF	:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	tion of Fu	nds				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	gn this document and re	eturn	copies to the issuing	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (0	75	27	14 273	= 1	
14. BEGOTAL FIGHT OF AMERICAN MOBILITY MOBILITY ((Organized by Gor t	soonon noddingo, morae	raing cononc	normountain dusjoot maker where reach	5,6.7	
The purpose of this modificat	tion is to	oblicate in	ncrama	ntal funding in the	amount	
		-				ordor in
\$10,921.61 to Task Order# 100		_		1-1		
currently \$2,060,663.61. This			-			ent B
Summary of Amounts and Ceilin	ngs and At	tachment B i	is her	eby incorporated (1	page).	
LIST OF CHANGES:						
Reason for Modification : Fur	nding Only	Action				
Obligated Amount for this Moo	dification	: \$10,921.61	1			
New Total Obligated Amount fo				1.		
Incremental Funded Amount cha		rom				
Continued						
	a document refers	and in Itam 0 A ar 40 A	ne horotof-	to changed remains unchanged and in 5	full force and -4	fact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenc			e changed, remains unchanged and in the changed and in the contracting officers.		
Signal Control of Planty					, rype or p	
			Michae	el C. Fox		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B. UNITE	D STATES OF AMERICA		16C. DATE SIGNED
			14700		LECTRONIC S:GNATURE	11/02/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/03/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/1003/P00003
 PAGE EP-W-16-015/1003/P00003
 OF EP-W-16-015/1003/P00003

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
17)		(0)	(ח)	(5)	(E)
	\$2,049,742.00 to \$2,060,663.61				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$10,921.61				
	Incremental Funded Amount changed from				
	\$2,049,742.00 to \$2,060,663.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1858DC8007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8007-001				
	Amount: \$10,921.61				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/09/2017 to 07/08/2018				
			ı		

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	\$2,049,742.00	\$10,921.61	\$2,060,663.61			
Total	\$2,049,742.00	\$10,921.61	\$2,060,663.61			

Total Task Order Ceiling							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,696,088.68	ı	\$3,696,088.68				
Total	\$3,696,088.68	-	\$3,696,088.68				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	See Bloc	k 16C		
6. ISSUED BY CODE	HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	IP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.	
AMEC ENVIRONMENT & INFRASTRUC Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONM 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960		c	9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER EP-W-16-015 1003 10B. DATED (SEE ITEM 13)	NO.
CODE 038086125	FACILITY CODE	■	06/23/2017	
	11. THIS ITE	 M ONLY APPLIES TO AM	 MENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	to the solicitation DFFERS PRIOR 1 or already submitte is received prior to uired)	and amendment numbe FO THE HOUR AND DAT ed , such change may be o the opening hour and d	E SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram ate specified.	O BE RECEIVED AT YOUR OFFER. If by n or letter makes
			. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
ORDER NO. IN ITEM 10A.			CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
appropriation date, etc.) SET FORTH			HE ADMINISTRATIVE CHANGES (such as change. ORITY OF FAR 43.103(b). ITHORITY OF:	s III paying onice,
D. OTHER (Specify type of modification				
X Mutual Agreement of	the Parti	ies		
E. IMPORTANT: Contractor is not.	9.	sign this document and		8
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125	(Organized by UC	F section headings, inclu	uding solicitation/contract subject matter where feas	sible.)
The purpose of this modifica Accordance with Attachment A and cost proposal dated Novel detailed in Attachment B Sum incorporated (1 page). TOCOR: Melissa Puchalski Max LIST OF CHANGES: Reason for Modification: Sugmental Amount for this Modifi New Total Amount for this Ve Continued	, Revised mber 6, 2 mary of A Expire Description: - rsion: \$3	l Statement of 1017 (7 pages amounts and Control of 1017) and Control of 1017 (1017) and Control of 10	f Work (7 pages) and the :). This order is increment eilings and Attachment B : 021 for work within scope	revised technical tally funded as is hereby
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	encea in Item 9 A or 10A	, as heretofore changed, remains unchanged and ir 16A. NAME AND TITLE OF CONTRACTING OFF	
or order (Type of pinty			Michael C. Fox	TO ELL (Type of pinity
15B. CONTRACTOR/OFFEROR	Í	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED FLECTRONIC SIGNATURE 11/14/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/1003/P00004
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	nt for this Award: \$3,676,340.68				50 - 50
	NE ITEM NUMBER: 1				
Total Amount ch					
from \$3,696,088	3.68 to \$3,676,340.68				
	LIVERY LOCATION: OAR/OAP/CAMD				
Amount changed	from \$3,696,088.68 to \$3,676,340.6	3			
Payment:					
RTP Financ	ce Center				
US Environ	mental Protection Agency				
	ce Center (AA216-01)				
	exander Drive				
	gov/financial/contracts				
Durham NC					
FOB: Destination					
reriod of Perio	ermance: 07/09/2017 to 07/08/2018				

Total Funding/Obligation Amounts						
Period	Previous Amount	This Action	Amount			
Base Period	\$2,060,663.61		\$2,060,663.61			
Total	\$2,060,663.61	-	\$2,060,663.61			

Period	Previous Amount	This Action	Amount
Base Period	\$3,696,088.68	-\$19,748.00	\$3,676,340.68
Total	\$3,696,088.68	-\$19,748.00	\$3,676,340.68

AMENDMENT OF SOLICITATION/MODIFI	ICATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. I	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block	: 16C PR	-OAR-18-00077	
6. ISSUED BY COD	E HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton E 1200 Pennsylvania Avenue, Mail Code: 3803R	Building			
Washington DC 20460			OA AMENDMENT OF COLUMNATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., str AMEC ENVIRONMENT & INFRASTR Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRON (51 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	UCTURE, INC	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEEP-W-16-015 1003 10B. DATED (SEE ITEM 13)	ER NO.
CODE 038086125	FACILITY CODE		06/23/2017	
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an oreference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule	offer already submitted and is received prior to	, such change may be ma the opening hour and date	ade by telegram or letter, provided each telegr	A STATE OF THE STA
g stormy cut - in Appendix my consequence pot and section of the stormy cut in	MODIFICATION OF C	ONTRACTS/OPDEDS T	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14
	RACT/ORDER IS MOD RTH IN ITEM 14, PUR:	IFIED TO REFLECT THE SUANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b). DRITY OF:	
D. OTHER (Specify type of modification	•			
X FAR 52.232-22 Limit	ation of F	unds		
E. IMPORTANT: Contractor 🗵 is not.	is required to s	ign this document and ret	urn copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 038086125 The purpose of this modification		31 October (1984) - 13 (mileselect (1984) - 240, Cambridge (1984)		and the second and
\$123,908.84. This order is			=	
Amounts and Ceilings and At	tachment B	is hereby in	corporated (1 page).	100
rocor: Melissa Puchalski Ma	ıx Expire Da	ate: 07/08/20	21	
LIST OF CHANGES:				
Reason for Modification : F				
Obligated Amount for this M				
New Total Obligated Amount			572.45	
Incremental Funded Amount o	3	rom		
\$2,060,663.61 to \$2,184,572	2.45			
Continued				
Except as provided herein, all terms and conditions of	f the document referer			
15A. NAME AND TITLE OF SIGNER (Type or print)			SA. NAME AND TITLE OF CONTRACTING O	IFFICER (1996 OF PRINT)
ASD CONTRACTOR (STEERING	Posse		ichael C. Fox	
15B. CONTRACTOR/OFFEROR	15		6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Cignoture of parson authorized to airus)		3	(Signature of Contracting Officer)	12/19/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/P00005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(12)		(0)	(ח)	(E)	(r)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$123,908.84				
	Incremental Funded Amount changed from				
	\$2,060,663.61 to \$2,184,572.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1858DC8009-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8009-002				
	Amount: \$123,908.84				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: OAR/OAP/CAMD OAR/OAP/CAMD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62104J OAP/CAMD Washington DC 20460 USA				
	Paymont.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
	Tellod of reflormance: 07/03/2017 to 07/08/2018				

AMENDMEN	T OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006		See Bloc	k 16C	PR-(DAR-18-00317		
6. ISSUED BY	CODE	HPOD	7	7. AC	MINISTERED BY (If other than Item 6)	CODE	
William of 1200 Pens Mail Code	onmental Protection Jefferson Clinton Bu nsylvania Avenue, N. e: 3803R	uilding				_	
	on DC 20460			lo.	AMENDMENT OF COLUMNATION NO		
AMEC ENVI Attn: LIS AMEC FOST 751 ARBOR (b)(4)	RONMENT & INFRASTRUCE TO THE TRANSPORT OF THE TRANSPORT O	CTURE, IN	<u> </u>	9E 10 E 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) WA. MODIFICATION OF CONTRACT/ORDER N P $-$ W $-$ 1 6 $-$ 0 1 5 0 0 3 B. DATED (SEE ITEM 13)	0.	
CODE 038	086125	FACILITY CODE		(06/23/2017		
		11. THIS ITEM	 ONLY APPLIES TO AM	IEND	MENTS OF SOLICITATIONS		
THE PLACE D virtue of this a reference to the	DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and it is AND APPROPRIATION DATA (If required).	OFFERS PRIOR T or already submitter is received prior to uired)	O THE HOUR AND DATE d , such change may be r the opening hour and da Net	E SP made ate sp		UR OFFER If	by
-	a				GES SET FORTH IN ITEM 14 ARE MADE IN TI OMINISTRATIVE CHANGES (such as changes if (OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT				ce offs		
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.232-22 Limita	tion of F	unds				
E. IMPORTANT:	Contractor X is not.	is required to	sign this document and r	return	copies to the issuing	g office.	
DUNS Numb The purpo \$1,000,00 Amounts a TOCOR: Me LIST OF C Reason fo Obligated New Total	per: 038086125 pse of this modification. Oo.00. This order is and Ceilings and Attacklissa Puchalski Max CHANGES: Or Modification : Fund Amount for this Modificated Amount for	tion is t incremen achment B Expire D nding Onl dificatio or this A	o add incrementally funded is hereby in ate: 07/08/20 y Action n: \$1,000,000 ward: \$3,184	ent as ncc 021	0	t of	ary of
	cal Funded Amount cha		from				
	72.45 to \$3,184,572.	45					
Continued			Supplied No. 11	p			
	led herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)	e document refere		16A.	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE Chael C. Fox		
15B. CONTRAC	TOR/OFFEROR	1	5C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(S	ignature of person authorized to sign)			76		S:GNATURE	01/18/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/P00006
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NAME OF OFFEROR OR CONTRACTOR

A NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$1,000,000.00				
	Incremental Funded Amount changed from				
	\$2,184,572.45 to \$3,184,572.45				
	72,101,012.10 00 43,101,012.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8019-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8019-001				
	Amount: \$1,000,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	СТ	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	See Block 160	PR-C	AR-18-00692		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	sounty State and 7/D Code)	loa	. AMENDMENT OF SOLICITATION NO.		-
AMEC ENVIRONMENT & INFRASTRUCATION (No. street Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMI 751 ARBOR WAY, STE 180 (b)(4) BLUE BELL PA 194221960	(X) 9B X 10 E1	A. MODIFICATION OF CONTRACT/ORDER IP 10 10 10 10 10 10 10 10 10 10 10 10 10	NO.		
CODE 038086125	FACILITY CODE	l o	6/23/2017		
	11. THIS ITEM ONLY		IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	to the solicitation and ame DFFERS PRIOR TO THE In ralready submitted, such is received prior to the ope uired)	endment numbers. FA HOUR AND DATE SPE change may be made ning hour and date sp Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	O BE RECEIVED OUR OFFER If or letter makes 4441,726.	DAT by
			SES SET FORTH IN ITEM 14 ARE MADE IN		
	CT/ORDER IS MODIFIED 1 I IN ITEM 14, PURSUANT	TO REFLECT THE AD TO THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	*/				
X FAR 52.232-22 Limita	tion of Funds				
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 038086125		n headings, including s	olicitation/contract subject matter where feas.	ible.)	
The purpose of this modifica \$441,726.23. This order is in Amounts and Ceilings and Att	ncrementally	funded as d	etailed in Attachment B		y of
This is a Time-and-Materials which the Contractor is not					
The total obligated/funded of from \$3,184,572.45 to \$3,626 Attachment B Summary of Amou	,298.68 This	order is in	crementally funded as o	detailed	in
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Mic	chael C. Fox		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DAT		UNITED STATES OF AMERICA (Signature of Contracting Officer)	EL FOTRONIC S:GNATURE	16C. DATE SIGNED 03/29/2018
(Signature or person dathonzed to sign)			(Signature of Contracting Officer)		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	page).				
	TOCOR: Melissa Puchalski Max Expire Date:				
	07/08/2021				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$441,726.23				
	New Total Obligated Amount for this Award:				
	\$3,626,298.68				
	Incremental Funded Amount changed: from				
	\$3,184,572.45 to \$3,626,298.68 CHANGES FOR LINE ITEM NUMBER: 1				
	South Control of the State of t				
	Obligated Amount for this modification:				
	\$441,726.23 Incremental Funded Amount changed from				
	\$3,184,572.45 to \$3,626,298.68				
	75,104,572.45 60 75,020,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-58D5-000A45-2505-1858DC8040-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 000A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8040-001				
	Amount: \$441,726.23				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durian Ne 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2017 to 07/08/2018				

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,184,572.45	\$441,726.23	\$3,626,298.68				
Total	\$3,184,572.45	\$441,726.23	\$3,626,298.68				

Total Task Order Ceiling								
Period	Previous Amount	This Action	Amount					
Base Period	\$3,676,340.68	Ţ	\$3,676,340.68					
Total	\$3,676,340.68	-	\$3,676,340.68					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE	PAGE OF PAGES		
					1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00008	See Bloo	ck 16C		OAR-18-00694				
6. ISSUED BY CODE	HPOD		7. A	OMINISTERED BY (If other than Item 6)	CODE			
HPOD								
US Environmental Protection	_							
William Jefferson Clinton Bu	_							
1200 Pennsylvania Avenue, N.	W.							
Mail Code: 3803R								
Washington DC 20460			- Ia	A AMENDMENT OF COLUMNIA				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9,	A. AMENDMENT OF SOLICITATION NO.				
AMEC ENVIRONMENT & INFRASTRUC	CTURE, IN	ıc.						
Attn: LISA DWYER			9	B. DATED (SEE ITEM 11)				
AMEC FOSTER WHEELER ENVIRONM	ENT & I							
751 ARBOR WAY, STE 180			_					
(b)(4)			× E	0A. MODIFICATION OF CONTRACT/ORDER NOT $10 - 16 - 015$	Э.			
BLUE BELL PA 194221960			1	003				
				OB. DATED (SEE ITEM 13)				
CODE 038086125	FACILITY COL	n e	1.0	and the second s				
ODE 038086125				06/23/2017				
	11. THIS ITI	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set for		Car at a la la lama car organica la		150 F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nded. 🗌 is r			
Offers must acknowledge receipt of this amendment p		**			10.0	1 / 2		
			-	eceipt of this amendment on each copy of the off				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O								
virtue of this amendment you desire to change an offe								
reference to the solicitation and this amendment, and		to the opening hour and o	date s	pecified.	77 17 11 55000			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net	In	crease: \$5	50,000.0	00		
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	ГЕМ 14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED E	NIPOLIANIT TO	/O'5 #'7 \ TUE	01141	LOSO OST SORTILINI ITSM 44 ARS MARS IN T	IE CONTRAC	·-		
ORDER NO. IN ITEM 10A.	ORSUANT TO:	(Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	;I		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AI	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying office	9,		
11 SF 99% UNA				or 30%				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	ITHOF	RITY OF:				
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Limita	tion of	Funds						
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	returr	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, incl	ludina	solicitation/contract subject matter where feasib	le.)			
DUNS Number: 038086125		CORR. 31 GESCHLÄUFAL GJERGESCHÄLLE € 25 € FREMAGE		ungerealistational descriptions of the state	•			
The purpose of this modifica	tion is	to add increm	nent	al funding in the amoun	t of \$5	0.000.00		
				=				
This order is incrementally					HOUNTS	and		
Ceilings and Attachment B is	hereby	incorporated	(1	page).				
This is a Time-and-Materials	(T&M) t	ask order wit	th a	a total ceiling price of	\$3,676	,340.68,		
which the Contractor is not	authoriz	ed to exceed.	. Th	ne Contractor exceeds at	its ow	n risk.		
The total obligated/funded a	0.11.00.00	mount for thi	:	andon is boing insuspeed	h. cen	000 00		
The total obligated/funded co	=			-	_			
from \$3,626,298.68 to \$3,676	,298.68.	This order i	is :	incrementally funded as o	detaile	d in		
Attachment B Summary of Amou	nts and	Ceilings and	Att	tachment B is hereby inc	orporat	ed (1		
Continued								
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	A, as h	eretofore changed, remains unchanged and in fo	ull force and e	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
			NA 2	chaol C For	•			
			MI	chael C. Fox				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA	E0.E0.E0.	16C. DATE SIGNED		
			70		FCTRONIC S:GNATURE	04/10/2018		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	-	0 1 / 1 0 / 2 0 1 0		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-015/1003/P00008
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	page).				
	TOCOR: Melissa Puchalski Max Expire Date:				
	07/08/2021				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$3,676,298.68				
	Incremental Funded Amount changed: from				
	\$3,626,298.68 to \$3,676,298.68				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$3,626,298.68 to \$3,676,298.68				
	43, 620, 230.00 60 43, 670, 230.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1858DC8041-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 58D5				
	Program (PRC) 102A45				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1858DC8041-001				
	Amount: \$50,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliam NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/09/2017 to 07/08/2018				
		l	ΙÍ		

Total Funding/Obligation Amounts							
Period	Previous Amount	This Action	Amount				
Base Period	\$3,626,298.68	\$50,000.00	\$3,676,298.68				
Total	\$3,626,298.68	\$50,000.00	\$3,676,298.68				

Total Task Order Ceiling								
Period	Previous Amount	This Action	Amount					
Base Period	\$3,676,340.68	Í	\$3,676,340.68					
Total	\$3,676,340.68	-	\$3,676,340.68					

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00009		See Bloc	k 16C						
6. ISSUED BY	CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE			
William 1200 Per Mail Coo	conmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding							
	con DC 20460	county State and	ZIP Codo)	_	QA AMENDMENT OF SOLICITATION NO		9		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMEC ENVIRONMENT & INFRASTRUCTURE, INC. Attn: LISA DWYER AMEC FOSTER WHEELER ENVIRONMENT & I 751 ARBOR WAY, STE 180 (b)(5) BLUE BELL PA 194221960			c.	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-015 1003 10B. DATED (SEE ITEM 13)					
CODE 038	3086125	FACILITY CODI	≣		06/23/2017				
	ne er er (0.002900000)	11. THIS ITE	 M ONLY APPLIES TO AI	MEN	DMENTS OF SOLICITATIONS				
Items 8 and separate lette RECEIVED A OFFER. If b each letter of	15, and returning coper or electronic communication which includes THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to a electronic communication makes referenced and APPROPRIATION DATA (If requested 1)	oies of the amend udes a reference RECEIPT OF OF change an offer al nce to the solicitat uired)	ment; (b) By acknowled to the solicitation and an FERS PRIOR TO THE I ready submitted , such o ion and this amendment	ging meno HOU chan t, and	tation or as amended , by one of the following me receipt of this amendment on each copy of the of firment numbers. FAILURE OF YOUR ACKNOWL. R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communic d is received prior to the opening hour and date specified seets.	fer submitted; LEDGEMENT T ECTION OF YO ation, provided opecified. \$88,162.	or (c) By TO BE DUR 7 8		
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AU	ITHC	PRITY OF:				
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22 Limita	tion of I	Funds						
E. IMPORTANT		pC.3d	sign this document and	retu	rn copies to the issuing	g office.			
DUNS Num The purp this tas TOCOR: M LIST OF	ber: 038086125 ose of this modifica k order. elissa Puchalski Max CHANGES:	tion is t	o de-obligat	сe	g solicitation/contract subject matter where feasib funding in the amount of		2.78 from		
Obligate New Tota Incremen \$3,676,2 Continue		dificatic or this A anged: 90	n: -\$88,162. ward: \$3,588 from	3,1		till force and e	ifect		
	D TITLE OF SIGNER (Type or print)	- doddinontroidi		16	A. NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRA	CTOR/OFFEROR	,	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	L FCTRONIC S:GNATURE	16C. DATE SIGNED		
	Signature of person authorized to sign)			Ľ-	(Signature of Contracting Officer)		03/21/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-015/1003/P00009
 PAGE EP-W-16-015/1003/P00009
 OF EP-W-16-015/1003/P00009

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1			· ×
	Obligated Amount for this Modification:			
	-\$88,162.78			
	Incremental Funded Amount changed from			
	\$3,676,298.68 to \$3,588,135.90			
	FOB changed from Destination to			
	CHANGES FOR ACCOUNTING CODE:			
	18-19-C-58D5-000A45-2505-1858DC8019-001			
	Amount changed from \$1,000,000.00 to \$911,837.22			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Period of Performance: 07/09/2017 to 07/08/2018			
NON 7540 04 45	•			ODTIONAL FORMACO (4 00)